AMENDMENT OF SOLICITATI	ON/MODIFICATI	ON OF CONTR	ACT	1. Contract I		Page 1 Of 4
2. Amendment/Modification No.	3. Effective Date	4. Requisition/Purch	ase Req			(If applicable)
P00003	2003MAY29	SEE SCHE	DULE			
6. Issued By	Code W56HZV	7. Administered By	(If other	than Item 6)		Code S1403A
TACOM		DCMA CHICAGO				
AMSTA-LC-CJT SCOTT RYBICKI (586)574-4288		1523 WEST CEN BLDG 231	NTRAL RO	DAD		
WARREN, MICHIGAN 48397-5000		ARLINGTON HE	IGHTS I	L 60004-245	1	
HTTP://CONTRACTING.TACOM.ARMY.MIL						
EMAIL: RYBICKSC@TACOM.ARMY.MIL		S	C D в	PAS NONE	ADP 1	РТ но0339
8. Name And Address Of Contractor (No., Street	et, City, County, State and	Zip Code)		9A. Amendmer	nt Of Solicitation	n No.
			Ш			
				9B. Dated (See	Item 11)	
TIRE MART, INC.				Di Duicu (See	110 m 11)	
1815 LOCUST			Х	10A. Modificat	ion Of Contrac	t/Order No.
SAINT LOUIS, MO. 631031797				DAAE07-03-P-	T600	
TYPE BUSINESS: Small Disadvantaged	Business Performing in	n U.S.	\	10B. Dated (Se	e Item 13)	
Code 7L781 Facility Code				2003MAY12	,	
11. T	THIS ITEM ONLY APPLI	ES TO AMENDMEN	rs of so	OLICITATION	S	
The above numbered solicitation is amend	led as set forth in item 14.	The hour and date sp	ecified fo	or receipt of Off	ers	
is extended, is not extended.						
Offers must acknowledge receipt of this amo						
(a) By completing items 8 and 15, and return offer submitted; or (c) By separate letter or						dment on each copy of the
ACKNOWLEDGMENT TO BE RECEIVED	D AT THE PLACE DESIG	SNATED FOR THE R	ECEIPT	OF OFFERS P	PRIOR TO THE	E HOUR AND DATE
SPECIFIED MAY RESULT IN REJECTIO change may be made by telegram or letter, p						
opening hour and date specified.	or ovided each telegram of	iettei makes reierence	to the so	menanon and n	ms amenument,	and is received prior to the
12. Accounting And Appropriation Data (If red NO CHANGE TO OBLIGATION DATA	quired)					
NO CHANGE TO OBLIGATION DATA						
	ITEM ONLY APPLIES T				DERS	
A. This Change Order is Issued Pursua	It Modifies The Contra	act/Order No. As Desc	ribed In		ongos Sot Forth	In Item 14 Are Made In
The Contract/Order No. In Item 10.				The Ch	anges set Forti	i iii iteiii 14 Are Made iii
B. The Above Numbered Contract/Orde Set Forth In Item 14, Pursuant To T			anges (su	ıch as changes i	n paying office,	appropriation data, etc.)
C. This Supplemental Agreement Is En	tered Into Pursuant To Au	thority Of:				
D. Other (Specify type of modification a	and authority)					
E. IMPORTANT: Contractor X is not,	is required to sign	this document and re	turn	c	opies to the Issu	ing Office.
14. Description Of Amendment/Modification (Organized by UCF section	headings, including so	licitatior	ı/contract subje	ct matter where	e feasible.)
SEE SECOND PAGE FOR DESCRIPTION						
SEE SECOND PAGE FOR DESCRIPTION						
Except as provided herein, all terms and condi and effect.	tions of the document refe	renced in item 9A or 1	0A, as he	eretofore change	ed, remains unc	hanged and in full force
15A. Name And Title Of Signer (Type or print)	16A. Name A	nd Title (Of Contracting	Officer (Type o	r print)
		DAVID EPSK	AMP	MY.MIL (586)5		
15B. Contractor/Offeror	15C. Date Signed				, , , , , , , , , , , , , , , , , , , ,	16C. Date Signed
(Signature of person authorized to sign)	_	By(Sig	mature e	/SIGNED/ f Contracting O	Officer)	2003MAY29
NSN 7540-01-152-8070	l	30-105-02	,a.u. T 0			ORM 30 (REV. 10-83)

CONTINUATION SHEET	Reference No. of Document Be	Page 2 of 4
	PHN/SHN DAAE07-03-P-T600	MOD/AMD P00003

Name of Offeror or Contractor:

SUPPLEMENTAL INFORMATION

The purpose of this Modification P0003 is to correct the packaging: from Military to Commercial, in accordance to the contractor's original quote.

NOTE: Modification P00002 is not and will not be issued due to an internal error.

All other terms and conditions remain in full force and effect.

*** END OF NARRATIVE A 002 ***

CONTINUATION SHEET

Reference No. of Document Being Continued PIIN/SIIN DAAE07-03-P-T600

MOD/AMD P00003

Page 3 of 4

Name of Offeror or Contractor:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	SUPPLIES OR SERVICES AND PRICES/COSTS				
0001AA	PRODUCTION QUANTITY	1993	EA	\$3.86000	\$ 7,692.98
	NOUN: INNER TUBE, PNEUMATI PRON: EH3A3570EH PRON AMD: 02 ACRN: AA AMS CD: 070011				
	Packaging and Marking PACKAGING/PACKING/SPECIFICATIONS: MILT4 LEVEL PRESERVATION: Commercial LEVEL PACKING: Commercial				
	Inspection and Acceptance INSPECTION: Destination				
	Deliveries or Performance DOC SUPPL REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD 001 W56HZV3090U251 W25G1U J 2 DEL REL CD QUANTITY DEL DATE 001 1,993 20-JUN-2003				
	FOB POINT: Destination				
	SHIP TO: PARCEL POST ADDRESS (W25G1U) XU TRANSPORTATION OFFICER DDSP NEW CUMBERLAND FACILITY BUILDING MISSION DOOR 113 134 NEW CUMBERLAND PA 17070-5001				
	CONTRACT/DELIVERY ORDER NUMBER DAAE07-03-P-T600/0000				
0001AB	PRODUCTION QUANTITY	3336	EA	\$3.86000	\$12,876.96
	NOUN: INNER TUBE, PNEUMATI PRON: EH386680EH PRON AMD: 03 ACRN: AA AMS CD: 070011				
	Packaging and Marking PACKAGING/PACKING/SPECIFICATIONS: MILT4 LEVEL PRESERVATION: Commercial LEVEL PACKING: Commercial				
	Inspection and Acceptance INSPECTION: Destination				

CONTINUATION SHEET

Reference No. of Document Being Continued PIIN/SIIN DAAE07-03-P-T600

MOD/AMD P00003

Page 4 of 4

Name of Offeror or Contractor:

TEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	Deliveries or Performance DOC SUPPL REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD 001 W56HZV31130041 W25G1U J 2 DEL REL CD QUANTITY DEL DATE 001 2,500 20-JUN-2003				
	FOB POINT: Destination				
	SHIP TO: PARCEL POST ADDRESS (W25G1U) XU TRANSPORTATION OFFICER DDSP NEW CUMBERLAND FACILITY BUILDING MISSION DOOR 113 134 NEW CUMBERLAND PA 17070-5001				
	CONTRACT/DELIVERY ORDER NUMBER DAAE07-03-P-T600/0000				
	DOC SUPPL REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD 002 W56HZV31130042 W62G2T J 2 DEL REL CD QUANTITY DEL DATE 001 500 20-JUN-2003				
	FOB POINT: Destination				
	SHIP TO: PARCEL POST ADDRESS (W62G2T) XU DEF DIST DEPOT SAN JOAQUIN TRANSPORTATION OFFICER PO BOX 960001 STOCKTON CA 95296-0130				
	CONTRACT/DELIVERY ORDER NUMBER DAAE07-03-P-T600/0000				
	DOC SUPPL REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD 003 W56HZV31130043 W45G19 J 2 DEL REL CD QUANTITY DEL DATE 001 336 20-JUN-2003				
	FOB POINT: Destination				
	SHIP TO: PARCEL POST ADDRESS (W45G19) SR W390 RED RIVER MUNITIONS CTR HIGHWAY 82 WEST CL V GATE 44 BLDG 184 TEXARKANA TX 75507-5000				
	CONTRACT/DELIVERY ORDER NUMBER DAAE07-03-P-T600/0000				